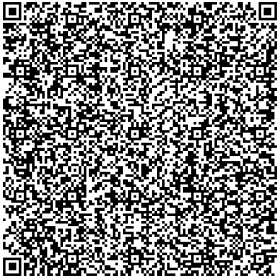


Tax Invoice

IRN: b600eca6c8e5732559c238ea397cfa2124d7f2192f4a181fc6b3e4fa1d0b390a
Ack. No & Date: 152627256380533 2026-09-23 18:00:00

EWB No: 562077110092 EWB Date: 2026-09-23 18:00:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN30AA8732

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0289 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,273.00	
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Buyer Details (Bill To) GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,013.00	5	20,260.00 506.50 506.50
Total Taxable Value			20,260.00
Total CGST			506.50
Total SGST			506.50
Total Invoice Value			21,273.00

Invoice Total amount in words: **Twenty one thousand two hundred and seventy three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF